

**35829**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**APRIL 2, 2026**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**PROCUREMENT MANAGEMENT SYSTEM**  
**EUNA SOLUTIONS, INC.**  
**THE OFFICE OF BUSINESS AND PROCUREMENT SERVICES**  
**DISTRICT WIDE**  
**(RENEWAL OF BOARD REPORT# 34832)**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreement, to authorize the execution of an agreement with Euna Solution, Inc. (formerly “GTY Software Inc.”) for Procurement Management System Services the period from July 1, 2026 through June 30, 2028, at a total cost not to exceed \$93,000.

**VENDOR:** Euna Solutions, Inc.  
1155 Perimeter Center West, Suite 500  
Sandy Springs, GA 30338

**USER:** District-Wide

**ORIGINAL TERM:**

In accordance with Board Report 34832, the original term commenced on July 1, 2023, and shall end on June 30, 2026, with the option to renew for one (1) two (2) year period.

**FINAL RENEWAL TERM:**

The term of the agreement shall commence on July 1, 2026, and shall end on June 30, 2028.

**SCOPE OF SERVICES:**

CCC’s renewal agreement with Euna Solutions, Inc. formerly GTY Software, Inc. will enable the continuation of use of Euna’s platform Services to provide multiple functionalities of Procurement Management, including but not limited to:

- Solicitation User Intake request
- Solicitation Builder
- Public Posting & Vendor Invitation
- Vendor Management
- Electronic Submission
- Evaluation Management
- Vendor Performance Management
- Contract Management
- Reporting

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

With Euna Solutions, Inc., all sourcing and procurement workflows will continue to be captured on one end-to-end, centralized, and seamless platform.

**VENDOR SELECTION CRITERIA:**

Specifications were prepared by District Procurement Staff in conjunction with the Office of information Technology and a Request for Proposal (RFP) #NC2303 was publicly advertised in the Chicago Sun-Times and the Procurement website on February 10, 2023. The RFP was emailed to nine (9) vendors, and a pre-proposal conference was held on February 14, 2023. On March 13, 2023, four (4) firms responded: 1) GTY Software, Inc. dba Bonfire Interactive Ltd.; 2) CobbleStone Software; 3) Creol Consulting, LLC and 4) Ignyte Group. Two (2) firm submitted a no-bid: 1) OpenGov and 2) Simfoni.

Proposals were reviewed, evaluated, and ranked by a selection committee which included the Office of Business and Procurement Services, Office of Administrative Services, Office of Information Technology, and CCC Foundation.

The evaluation criteria included:

- Professional Qualifications, Experience, and past performance with similar services for comparable organizations entities
- Demonstrated ability to provide services as outlined in the scope of services and responses to interrogatories
- Quality of Implementation Plan
- Cost Proposal
- M/WBE Compliance

Then the members of the evaluations committee were responsible for evaluating the oral presentation. Each committee member independently reviewed and rated the oral presentation based on the following criteria.

- System Functionality
- Implementation Strategy
- Training Strategy
- Conversion Strategy

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has reviewed the proposed compliance plan and recommends a full waiver of the WBE and is working with the vendor on its commitment to MBE services through the completion of the Contract Participation Plan.

**GENERAL CONDITIONS:**

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL**

**Total:** \$93,000

**Charge to:** Office of Business and Procurement Services

**Sources of Funds:** Capital Fund

**Budget Line:** 530000-92015-0023006-80000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**April 2, 2026 – Office of Business and Procurement Services**